

## **Building Income Summary**

For Month: 4

Year: 2013
Fiscal Year 2013

	Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
I	Bridge	\$0.00	\$174,898.00	\$173,858.00	
I	Building	\$60,509.55	\$765,151.32	\$704,704.22	
1	Electrical	\$20,446.32	\$198,314.04	\$163,112.54	
1	FMF	\$0.00	\$0.00	\$10,000.00	
(	Green Bldg Standards	\$440.00	\$5,616.00	\$5,445.00	
ı	LFM Fees	\$0.00	\$2,341.00	\$16,221.56	
ı	License (CFD)	\$0.00	\$0.00	\$0.00	
ı	License Tax	\$0.00	\$0.00	\$0.00	
ı	Mechanical	\$3,174.19	\$43,610.55	\$41,282.02	
ı	MFF	\$109,755.00	\$1,064,331.02	\$1,011,383.00	
ı	Misc. Fees	\$3,709.28	\$65,640.02	\$26,985.93	
ı	Mobile Home	\$203.00	\$1,279.00	\$3,683.00	
ı	Park Fees	\$3,250.80	\$81,359.60	\$77,111.20	
1	Park-In-Lieu	\$5,728.00	\$84,034.00	\$1,175,695.00	
ı	PFF	\$177,566.55	\$1,956,571.70	\$2,104,590.84	
1	PFF (CFD)	\$21,262.90	\$435,464.95	\$488,278.13	
1	Plan Check	\$71,026.26	\$597,900.32	\$513,487.30	
1	Plumbing	\$6,287.00	\$80,222.62	\$82,975.81	
;	Strong Motion	\$2,038.06	\$22,077.85	\$20,870.12	
	TIF	\$116,729.76	\$1,378,281.12	\$1,224,737.97	
-	TIF (CFD)	\$32,778.24	\$340,387.18	\$48,969.31	
(	Grand Total:	\$634,904.91	\$7,297,480.29	\$7,893,390.95	